

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTHERN ILLINOIS GAS CO.	Operator ID#: 13710
Exit Meeting Contact: Pete Dumais	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Ketchum	
Company Representative to Receive Report: Leticia Quezada	<u>Emailed Date:</u>
Company Representative's Email Address: lquezad@aglresources.com	11/14/2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Damage Prevention Activities	Yorkville, Plano, Oswego, North Aurora, Aurora Montgomery	Kevin Ketchum	NICOR - Yorkville	3	10/10/2012, 10/11/2012, 10/9/2012	

Statement of Activities

On October 9, 10, and 11, 2012, Staff conducted Field Audit of the Nicor Gas Distribution facilities in Yorkville. The purpose of the audit was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Code Part 590.

The audit consisted of inspecting JULIE tickets at various locations assigned to locating contractors to determine if the marks included the full extent of the locate request and were performed within the time limit of the JULIE request. Staff conducted a follow-up of the information provided to the contractor's to verify if the markings were correct.

Details of this inspection may be found on the attached Field Audit Checklist.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAS FOUND.

NOA(S) CORRECTED:

NO NOAS CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVS FOUND.

NOPV(S) CORRECTED:

NO NOPVS CORRECTED.